

CUSTOMER 13.2

Contractor Name LAC

File No. 8833

Contract Number 1917-1918

Purchase Request No. 60-276

P.R. Amendment Number 1

Contractor's Exhibit No. # 536

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Q120-10	Seal	EA	NR	10	CANCELLED	
2.	Q120-11	Seal	EA	NR	10	CANCELLED	
3.	RS175-1	Gasket	EA	9-17 Ra NR	200	.53	\$106.00
4.	TA774WD2-8	Clamp	EA	9-17 Ra NR	50	10.95/L	10.95
5.	(200) 9-17 Ra (100) 8-14 Ra W-10-65	Pin	EA	NR	300 C	.44	132.00
6.	221K3-048	Nut	EA	9-17 Ra NR	100	24.75/L	24.75
7.	601000-4-0270	Hose	EA	9-17 Ra NR	15	4.99	74.85
8.	Item 611	Compound	EA	8-14 Ra NR	20	4.38	87.60
9.	Item 612	Compound	EA	8-14 Ra NR	50	1.47	73.50
10.	Item 613	Compound	EA	8-14 Ra NR	304 300	2.39	726.56
11.						TOTAL	<u>\$1,236.21</u>
12.						TOTAL	
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

75 days.

STATINTL

* Quantity increased due to case lot.

AUTHORIZED BY:

30 June 1960

Contractor warrants prices conform to the price formula in effect on date of this Exhibit. 1 JAN. 1960

Prices are fair and reasonable and this Exhibit is hereby approved.

12 SEP 1960

\$1,236.21

Signed:

Signed:

STATINTL

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020120-6

CONTRACTING OFFICER

STATINTL

(DATE)